Work Order ID 57974

April 21, 2010, 9:54:32 AM

Item ID:

D4038-10

Revision ID:

Item Name:

Block

Start Date: Required Date: 30/04/2010

23/04/2010

Start Qty: 4.00

Operation

Description

Revision Nbr

Regrd Qty: 4.00

Reference:

Sequence ID/

Draw Nbr

Work Center ID

Approvals:

QC:

Process Plan:

В

Date:

Date:

Tooling:

Accept

SPC (Y/N):

Set Up/ Run Hours

Draw Number

Cust Item ID:

Customer:

Draw Rev.

Date:

Date:

Plan Code

Accept Qty

Reject **Qty**

Run

Setup Start

Stop

Start

Stop

Reject Number Stamp

Insp.

D4038 100

Bandsaw

Jeaspa Bandsaw

Memo

CUT BLANK 1.750" LONG

0.00

ml 10/04/24 0.00

105

HAAS CNC vertical machine #1

Memo

Mill as per Dwg and Folio FA885

DWG REV:___**B** FOLIO REV: A

DEBURR

0.00

0.00

and 10/04/26

Work Order ID 57974

April 21, 2010 9:54:32 AM

Item ID:

D4038-10

Revision ID:

Item Name:

Block

Start Date:

23/04/2010

Start Qty: 4.00 **Required Date:** 30/04/2010 Req'd Qty: 4.00

Operation

Description

Reference:

Approvals:

Sequence ID/

Quality Control

110

QC

Work Center ID

QC:

Process Plan:

Date:

Date:

QC2- Inspect parts off machine FAI/FAIB

Memo

QC8- Inspect parts - second check

Memo

Tooling:

0.00

SPC (Y/N):

Number

Rev.

Draw

120

Quality Control

130

HandFinish ,

Hand Finishing

Accept

Setup Start

Stop



Cust Item ID:

Date:

Date:

Customer:

Run

Start Stop



Set Up/ **Run Hours** Draw

Plan Code

Reject Accept Qty Qty

Reject Number Stamp

Insp.

and 10/04/26

0.00

0.00

A. E

10/04/26

Memo

Chemical Conversion Coat per QSI005 4.1

0.00

90/01/27

Work Order ID 57974

April 21, 2010 9:54:32 AM

Item ID:

D4038-10

Revision ID:

Item Name:

Block

Start Date: 23/04/2010

Start Oty: 4.00 **Required Date: 30/04/2010**

Reg'd Oty: 4.00



Accept



Setup Start

Stop



Cust Item ID:

Customer:

Draw

Number

Reference:

Approvals:

Process Plan:

OC:

Date: Date: Tooling:

SPC(Y/N):

Date:

Date:

Draw

Rev.

Plan

Code

Accept

Qty

Run Start

Stop



Reject Reject Insp. Otv Number Stamp

BR 10-4-27

Sequence ID/ **Work Center ID**

150

Quality Control

Packaging Packaging

160

Operation **Description**

OC3- Inspect Part Finish

Memo

Identify as per dwg & Stock Location: 1/6

Memo

Set Un/ **Run Hours**

0.00

0.00

0.00

0.00

(e/4/2

170

OC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/04/28 Af

Quality Control

Picklist Print

April 21, 2010 9:54:31 AM

Work Order ID: 57974

Parent Item:

Comments:

D4038-10

Parent Item Name:

Block

Ipp Rev:A New Issue 09-12-14 JLM Verified By:EC

Start Date: 23/04/2010

Required Date: 30/04/2010

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name

Replacement Mfg/ Item ID

Purch

Primary Location Item

Last Location

Route Seq ID Unit of Measure

Qty on Hand

Remaining Qty Qty To Pick Issued Date Issued

Status

M6061T6B1.500X02.00

Purchased

No

9.5

9.5000

0.6989

6061-T6 Bar 1.50 x 2.00

Warehouse

Loc Qty

Location

Main Warehouse

MAT10

110167 9.5 Loc Code

.6989 on \$ 10/04/24

DART AEROSPACE LTD	Work Order:	57974
Description: BLOCK	Part Number:	D 4038-10
Inspection Dwg: 74038 Rev: 13		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

	FIRST	ARTICLE IN	SPEC III	JN CHE	CALIST		
	X	First Article Pro		Proto	totype		
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Con	nments
1.30	±-030	1.300	8-9-5-				
R.13	= 030	R.125					
45							
R-25	=:030	R.250					
1.75	±-030	1.752					
7-08	+.005	.708					
.542	± 010	.542					
0.316	± 010 + 064 - 001	0.316					
-500	±.005	.500					
1.000	· = 010	998					
1-35	±030	1.350					
-50	±.030	.502					
.50		.506					
2.189	±.036 ±.005 000	8.191					
0.50 X.50 DE	P = 030 X = 031	0.500X.50					
			ļ	 			
			<u> </u>				
	<u> </u>		 	<u> </u>			
		<u> </u>					
		<u> </u>	-	 			
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•		<u></u>		<u></u>			
Measured by:	and	Audited by:	J.A		Prototype Ap	proval:	N/A
Date:	10/04/26	Date:	10/04)	2 6		Date:	N/A
Rev Date	Change		'			rised by	Approved
A	New issue				KJ/	JLM	

H:\FORMS\Quality Assurance\approved C	QA\FAL	revD
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